(408) 435-1313

ment of Transportation.

(602) 272-9363

410 CHARCOT AVE. | 4450 NO. 42nd AVE. | 15017 E. CLARK AVE. (626) 333-2251

75 NORTH 640 WEST (801) 936-4100 713 SAN JOSE, CA 95131 PHOENIX, AZ 85018 INDUSTRY, CA 91745 NO. SALT LAKE, UT 84054 DATE: 07/23/07 INVOICE No. 01301481

INVOICE TOTAL

'RONIC CHROME CO., INC DICE ROAD

I FE SPRINGS, CA 90670

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ELECTRONIC CHROME CO., INC 9132 DICE ROAD

PLEASE REMIT TO: HILL BROTHERS CHEMICAL CO. CITY OF INDUSTRY DIVISION 1675 NORTH MAIN STREET ORANGE, CA. 92867-3499

SANTA FE SPRINGS, CA 90670 000001207400

ORDER DATE		DATE TO SHIP		ATE IPPED	PURCHASE OF NUMBER			!	SHIPPED VIA	F	.о.в.	TERMS
/23/07	0'	7/23/07			VERBAL-MIKE	Н	ILL B	ROTHERS	CI		NET 30 DAY	
	H _{/M}				DESCRIF	TION			TOTAL WEIGHT	UNIT PRICE	UNIT MEAS	AMOUNT
535.00	171	BULK	,	ні-сн	EM MAG-50 (51-	55%)			6,548.40	. 22		1,440.65
1.00		CMO4410S0 EACH CD00000R0		TEMP.	FUEL SURCHARGE	Eni	ERE		1.00	15.00	OO EA	15.00
										•		
·				:								
												
C	TNC	TAINERS RETU	JRNED:	DESCRIPT	ION	QUA	NTITY U	. 0 . 0 . 0	00	MERCHANDIS SALES TAX CONTAINERS CONTAINERS	DR.	1,455.65 120.09 .00
-		L-MIKE				RECEIVED AS	BOVE IN GO	OOD ORDE	R			.00

Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. In case of emergancy Call Chamtree at 1-600-424-9300

HILL BROTHERS Federal Tax # 95-0830560 75 NORTH 640 WEST 3602 E. 34th ST.

410 CHARCOT AVE. 4450 NO. 42nd AVE. 15017 E. CLARK AVE. (408) 435-1313 (602) 272-9363 (626) 333-2251 (601) 938-4100 TUCSON, AZ 85713 SAN JOSE, CA 95131 PHOENIX, AZ 85019 INDUSTRY, CA 91745 NO. SALT LAKE, UT 84054

ELECTRONIC CHROME CO., INC 9132 DICE ROAD

CANTON TO CONTROL MA DARMA

INVOICE No. 01298422 05/10/07

PLEASE REMIT TO:

HILL BROTHERS CHEMICAL CO. CITY OF INDUSTRY DIVISION

1675 NORTH MAIN STREET ORANGE, CA. 92867-3499

CANTA DE CODINCE CA GARTA

ELECTRONIC CHROME CO., INC

9132 DICE ROAD

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SA	NTA FE SPRI	INGS, CA 9	0670	SANTA FE	SPRINGS	, CA 906	570 <u>1000013074</u> :	00	PAGE	.,
SHIPPER NUMBER	ORDER DATE	DATE TO SHIP	DATE SHIPPED	PURCHASE ORDER NUMBER			PPED /IA	F.O.B		TERMS
1298422	05/10/07	05/10/07	05/10/07	VERBAL-ED		HILL BRO		CI		NET 30 DAYS
QUANTIT ORD.	1 .	H, PACKAGE SIZ		DESCRIPTION			TOTAL WEIGHT	UNIT PRICE	UNIT MEAS.	AMOUNT
500.00	500.00		HI-C	HEM MAG-50 (51-55%)		ļ	3,120.00	.2200	LB	1,346.40 .00
1.00	1.00		TEMP	. FUEL SURCHARGE	·		1.00	15.0000	EA	15.00 .00
j										
		, i		•						
	;									,
							·	· .		
					•		j			
	С	ONTAINERS RETUI	RNED: DESCRIP	PTION	QUANTITY	UNIT PRICE	AMOUNT	MERCHANDISE TOTAL		
						.00		SALES TAX - CONTAINERS DR.		1,361.40 112.32
						.00	.00			.00 .00

SPECIAL INSTRUCTIONS:

Po: VERBAL-ED

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Charge for container is required to be paid with invoice. The charge is refundable for credit if the container is returned in good condition. Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. In case of emergency Call Chemitree at 1-800-424-9300

RECEIVED AS ABOVE IN GOOD ORDER

INVOICE TOTAL 1,473.72

.00

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HILL BROTHERS Federal Tax # 95-0830560

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9132 DICE ROAD

ELECTRONIC CHROME CO., INC

SANTA FE SPRINGS, CA 90670

3602 E. 34th ST. (320) 795-9357 (408) 435-1313 (502) 272-9363 (625) 335-2251 (601) 938-4100 (705) AZ 85713 SAN JOSE, CA 95131 PHOENIX, AZ 85019 INDUSTRY, CA 91745 NO. SALT LAKE, UT 84054

DATE: 07/21/05

INVOICE No. 01270123

PLEASE REMIT TO:

HILL BROTHERS CHEMICAL CO.

CITY OF INDUSTRY DIVISION 1675 NORTH MAIN STREET

ORANGE, CA. 92867

ELECTRONIC CHROME CO., INC

9132 DICE ROAD

SANTA FE SPRINGS, CA 90670

EG 000001307400 PAGE

SHIPPER ORDER NUMBER DATE			TE TO SHIP	DATE SHIPPED	PURCHASE ORDER NUMBER			SHIPPED VIA		F.O.B.	TERMS
1270123	1270123 07/21/05		21/05	7/21/05	VERBAL-MIKE	/ERBAL-MIKE		BROTHERS	CI		NET 30 DAY
QUANTITY ORD. SHPD.		H, PACKAGE SIZE PRODUCT CODE		ZE DE	DESCRIPTION			TOTAL WEIGHT	UNIT PRICE	UNIT MEAS.	AMOUNT
423.00	423.00 1.00	BU	JLK MO4410S ACH	HI-CH	EM MAG-50 (51-55%) FUEL SURCHARGE		MII	IMUM DEL	IVERY CH	ARGE 500 EA	1,224.00 .00 11.25
1.00		CD	0000002	ZA							.00
	С	ONTAINE	IERS RETUR	NED: DESCRIP	rion	QUANTITY	UNIT PRI	CE AMOUNT	MERCHANI Total	ISE	1 005 05
500 GAL MINIMUM							.0	. 00	SALES TA CONTAINE CONTAINE	RS DR.	1,235.25 101.91 .00 .00
SPECIAL INSTRUCTIONS:	Po: VERI	BAL-M	 1IKE		RECEIV	ED AS ABOVE	IN GOOD ORD	DER			.00
This is to certify that marked and labeled regulations of the De	nt the above named mate and are in proper cond opartment of Transportation	rials are pri		d, described, packag ording to the applica					VOICE TO	'AL	1,337.16

dance with provisions of the Fair Labor Standards Act of June 25, 1938.

In case of emergency Call Chemtrec at 1-800-424-9300

L BROTHERS DATE: 06/01/05 INVOICE No. 01267698 410 CHARCOT AVE. 4450 NO. 42nd AVE. 15017 E. CLARK AVE. (408) 435-1313 (602) 272-9363 (626) 333-2251 75 NORTH 640 WEST .3602 E. 34th ST. (801) 936-4100 (602) 272-9363 PHOENIX. AZ 85019 (520) 795-9351 TUCSON, AZ 85713 SAN JOSE, CA 95131 INDUSTRY, CA 91745 NO. SALT LAKE, UT 84054 PLEASE REMIT TO: HILL BROTHERS CHEMICAL CO. ELECTRONIC CHROME CO., INC ELECTRONIC CHROME CO., INC CITY OF INDUSTRY DIVISION 9132 DICE ROAD 1675 NORTH MAIN STREET ō 9132 DICE ROAD ORANGE, CA. 92867 SANTA FE SPRINGS, CA 90670 SANTA FE SPRINGS, CA 90670 വ 000001307400 PAGE PURCHASE ORDER SHIPPED DATE TO SHIPPER **ORDER** DATE TERMS F.O.B. NUMBER 3 VIA NUMBER DATE SHIP SHIPPED HILL BROTHERS NET 30 DAYS CI 1267698. 06/01/05 06/01/05 06/01/05 VERBAL-ED UNIT MEAS UNIT PACKAGE SIZE QUANTITY DESCRIPTION AMOUNT .2000 LB 1,224.00 HI-CHEM MAG-50 (51-55%) 6.120.00 500.00 BULK 500.00 - .00 CM04410S0 11.25 1.00 11.2500 1.00 EACH TEMP. FUEL SURCHARGE 1.00 .00 CD00000ZA **UNIT PRICE AMOUNT** QUANTITY CONTAINERS RETURNED: DESCRIPTION 1,235,25 101.91 .00 **SALES TAX** .00 CONTAINERS DR .00 .00 .00 .00 .00 .00 CONTAINERS CR .00 RECEIVED AS ABOVE IN GOOD ORDER **SPECIAL** INSTRUCTIONS: Po: VERBAL-ED Charge for container is required to be paid with invoice. The charge is refundable for credit if the This is to certify that the above named materials are properly classified, described, packaged, container is returned in good condition. marked and labeled and are in proper condition for transportation according to the applicable INVOICE TOTAL 1.337.16Goods or services covered by this invoice were produced, manufactured or purchased in accorregulations of the Department of Transportation. dance with provisions of the Fair Labor Standards Act of June 25, 1938. In case of emergency Call Chemtree at 1-800-424-9300

HILL BROTHERS Federal Tax # 95-0830560 410 CHARCOT AVE. 4450 NO. 42nd AVE. 15017 E. CLARK AVE. 75 NORTH 640 WEST

3602 E. 34th ST. .(520) 795-9351 IUCSON, AZ 85713

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(408) 435-1313 (602) 272-9363 SAN JOSE, CA 95131 PHOENIX, AZ 85019

(626) 333-2251 (801) 936-4100 INDUSTRY, CA 91745 NO. SALT LAKE, UT 84054

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ELECTRONIC CHROME CO., INC 9132 DICE ROAD

SANTA FE SPRINGS, CA 90670

This is to certify that the above named materials are properly classified, described, packaged,

marked and labeled and are in proper condition for transportation according to the applicable

regulations of the Department of Transportation.

ELECTRONIC CHROME CO., INC 9132 DICE ROAD

PLEASE REMIT TO: HILL BROTHERS CHEMICAL CO. CITY OF INDUSTRY DIVISION 1675 NORTH MAIN STREET ORANGE, CA. 92867-3499

05/18/06

INVOICE TOTAL

1,327.97

SANTA FE SPRINGS, CA 90670

. SHIPPER NUMBER	SHIPPER ORDER NUMBER DATE		R DATE TO DATE PURCHASE ORDER SHIP SHIPPED NUMBER			OOOOO13074 SHIPPED VIA	F.O.I	TERMS	
1283490	05/18/06	05/18/06 05	/18/06	VERBAL-ED	HILL I	BROTHERS	CI		NET 30 DAYS
QUANTI ORD.	TY SHPD.	PACKAGE SIZE PRODUCT CODE	ere i 🕶 Talada Talada .	DESCRIPTION	e para dipensa na mana nipera di mana	TOTAL WEIGHT	UNIT PRICE	UNIT MEAS.	AMOUNT
450.00	450.00	BULK CM04410S0	HI-CH	EM MAG-50 (51-55%)		5,508.00	.2200	LB	1,211.76 .00
1.00	1.00	EACH CD00000ZA	TEMP.	FUEL SURCHARGE	and the second	1.00	15.0000	EA «	15.00 .00
		A Martin Branch (1994) A Martin (1994) Barrier (1994) A Martin (1994) A Marti							
					:				
							- IIPANITINA		
	The second second	ONTAINERS RETURNE	D: DESCRIPT	TION QUANT			MERCHANDISE TOTAL SALES TAX		1,226.76
					0.0	0 .00	- CONTAINERS DR.		101.21 .00 .00
SPECIAL INSTRUCTIONS:	<u> </u>		***	RECEIVED AS ABO			1		.00

Charge for container is required to be paid with invoice. The charge is refundable for credit if the

Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938.

container is returned in good condition.

In case of emergency Call Chemtree at 1-800-424-9300

L BROTHERS Federal Tax # 95-0830560

3602 E: 34th ST. 410 CHARCOT AVE. 4450 NO. 42nd AVE: 15017 E: CLARK AVE. 75 NORTH 640 WEST (520) 785-9351 (408) 435-1313 (602) 272-8083 (626) 333-2251 (801) 935-4100 TUCSÓN, AZ 85713 SAN JÓSE, CA 95131 PHOENIX, AZ 85019 INDUSTRY, CA 91745 NO. SALT LAKE, UT 84054

09/30/04

INVOICE

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ELECTRONIC CHROME CO., INC

9132 DICE ROAD

ELECTRONIC CHROME CO., INC 9132 DICE ROAD

PLEASE REMIT TO: HILL BROTHERS CHEMICAL CO CITY OF INDUSTRY DIVISION 1675 NORTH MAIN STREET ORANGE, CA. 92867

SANTA FE SPRINGS, CA 90670

SANTA FE SPRINGS, CA 90670

SHIPPER NUMBER	ORDER DATE	DATE TO SHIP	DATE SHIPPED	PURCHASE ORDER NUMBER	DITUINGE		ДЕООТЗО7 4	400 F.O.I	PAGE 3.	TĒRIĶS	
1257280 QUANT	09/30/04	H, PACKAGE	09/30/04 size	VERPAL_ED DESCRIPTION	and the state of t	HILL BRO	TOTAL WEIGHT	CT UNIT PRICE	UNIT MEAS.	NET 30 AMOUN	MYS
ORD	SHPD.	/M PRODUCT	CODE	DESCRIPTION	··· ,		WEIGHT	PRICE	MEAS.	ANOGIA	1 2 11 2
500.00	500.00	BULK CMO441		HEM MAG-50 (51-55%)		6	,120.00	.2000	LB	1,224.00 .00	
							THE TOTAL CONTROL OF THE CONTROL OF				
									general de la companya de la company		-
						£.					
- 17	CC	ONTAINERS RET	URNED: DESCRIP	TION	QUANTITY	UNIT PRICE	AMOUNT	MERCHANDISE TOTAL			
The state of the s			and the same of th	and the state of t	o gyland zanymi s nacowy populacy po	Contaction to the second contaction of the sec	h deaf. Mediga pangan mengan ng pigna mengambun ng	SALES TAX		1,-224 -) 0(3
						.00	00. 00.	- CONTAINERS CR.		100 98 00 00	3
SPECIAL INSTRUCTIONS				X	ED AS ABOVE IN	GOOD ORDER		■ 11 11 11 11 11 11 11 11 11 11 11 11 11		0(
This is to certify the marked and label regulations of the	that the above named hateled and are in proper condit Department of Transportation	ialstare property class Ion for transportation	sified, described, packag according to the applica	jed. Charge for container is required to be paid we container is returned in good condition. Goods or services covered by this invoice we dance with provisions of the Pair Labor Stant in ecce of emergency Call Chemires et 1-6	ith invoice. The char ere produced, manu lards Act of June 25 30-424-8300	rge is refundable for confectured or purchased , 1938.	in accor-	ICE TOTAL		1,324 9	3

HILL BROTHER Shamical Ca

regulations of the Department of Transportation.

Federal Tax # 95-0830560 DATE: 04/12/04 INVOICE No. 01249297 410 CHARCOT AVE. 4450 NO. 42nd AVE. 15017 E. CLARK AVE. 3602 E. 34th ST, (408) 435-1313 (602) 272-9363 (626) 333-2251 (801) 936-4100 TUCSON, AZ 85713 SAN JOSE, CA 95131 PHOENIX, AZ 85019 INDUSTRY, CA 91745 NO. SALT LAKE, UT 84054 PLEASE REMIT TO: HILL BROTHERS CHEMICAL CO. Ō ELECTRONIC CHROME CO., INC CITY OF INDUSTRY DIVISION ELECTRONIC CHROME CO., INC Ď 9132 DICE ROAD 1675 NORTH MAIN STREET 9132 DICE ROAD ORANGE, CA. 92867 0 SANTA FE SPRINGS, CA 90670 SANTA FE SPRINGS, CA 90670 FG 000001307400 PAGE **PURCHASE ORDER** SHIPPED ORDER DATE TO DATE SHIPPER F.O.B. **TERMS** VIA NUMBER DATE SHIP SHIPPED NUMBER HILL BROTHERS CI NET 30 DAYS 04/12/04 04/12/04 VERBAL-ED 1249297 04/12/04 TOTAL WEIGHT UNIT PACKAGE SIZE PRODUCT CODE QUANTITY **AMOUNT** DESCRIPTION ORD. SHPD. 1,231,34 .2000 LB 503.00 HI-CHEM MAG-50 (51-55%) 6,156.72 BULK 503.00 .00 CM04410S0 MERCHANDISE TOTAL QUANTITY **UNIT PRICE AMOUNT** CONTAINERS RETURNED: DESCRIPTION 1,231.34 SALES TAX 101.59 .00 .00 CONTAINERS DR. .00 .00 .00 CONTAINERS CR. .00 - 00 .00 .00 RECEIVED AS ABOVE IN GOOD ORDER SPECIAL. **INSTRUCTIONS:** Po: VERBAL-ED Charge for container is required to be pald with invoice. The charge is refundable for credit if the This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable container is returned in good condition.

Goods or services covered by this invoice were produced, manufactured or purchased in accordance with provisions of the Fair Labor Standards Act of June 25, 1938. In case of omergancy Call Chemtree at 1-800-424-8300

INVOICE TOTAL

1,332.93